

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget 2010-2011 - Budget Release Order for Rs.17,47,00,000/- to the Commissioner of Technical Education, A.P., Hyderabad - Released 4th Quarter - Orders - Issued.

FINANCE (Expr.HE) DEPARTMENT

G.O.Rt.No.517

Date: 21.02.2011.

Read the following:

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt:30.03.2001.
2. G.O.Ms.No.89, Fin.(BG.I) Dept. dt:31.03.2010.
3. G.O.Ms.No.138, Fin.(BG.I) Dept. dt:28.04.2010.
4. G.O.Ms.No:2304, Fin.(Expr.HE) Dept., Dt: 05.05.2010.
5. G.O.Ms.No:3551, Fin.(Expr.HE) Dept., Dt: 03.08.2010.
6. G.O.Ms.No:5056, Fin.(Expr.HE) Dept., Dt: 14.12.2010.
7. U.O.No:3006/UE.I/2011, Dt: 09-02-2011 of H.E. Dept.

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**ORDERS:**

In pursuance of the orders issued in the references cited, the Commissioner of Technical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.17,47,00,000/- (Rupees seventeen crores forty seven lakhs only) from B.E. 2010-2011 provision towards 4th installment, under the following schemes:

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non-Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	<b>NON-PLAN</b>										
1	Asst. to JNTU for maintaining OTRI, Anantapur	2203-MH.104-SH(07)-310/311	79.98	0.00	79.98	59.98	20.00	0.00	GIA Bill adj. to P.D. A/c.No.2/09	Concerned DDO	
		310/312	7.97	0.00	7.97	5.97	2.00	0.00	..do..	..DO..	
	<b>PLAN</b>										
2	Asst. to JNTU., Hyd.	2203-MH.102-GH.11-SH(04)-310/311	1232.00	0.00	1232.00	924.00	308.00	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH789-GH.11-SH(05)-310/311	259.20	0.00	259.20	194.40	64.80	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		2203-MH796-GH.11-SH(05)-310/311	108.80	0.00	108.80	81.60	27.20	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
3	Assistance to JNTU for new Engineering Colleges at Pulivendula	2203-MH.102-GH.11-SH(05)-310/311	231.60	0.00	231.60	173.70	57.90	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		310/312	148.40	0.00	148.40	111.30	37.10	0.00	..do..	..DO..	
		2203-MH789-GH.11-SH(06)-310/311	50.00	0.00	50.00	37.50	12.50	0.00	..do..	..DO..	
		310/312	35.00	0.00	35.00	26.25	8.75	0.00	..do..	..DO..	
		2203-MH796-GH.11-SH(06)-310/311	20.00	0.00	20.00	15.00	5.00	0.00	..do..	..DO..	
		310/312	15.00	0.00	15.00	11.25	3.75	0.00	..do..	..DO..	
4	Assistance to setting up of 21st Century Gurukulams	2203-MH.102-GH.11-SH(06)-310/311	380.00	0.00	380.00	285.00	95.00	0.00	GIA Bill adj. to P.D.A/c No.219 of APSCHE	..DO..	
		2203-MH789-GH.11-SH(07)-310/312	85.00	0.00	85.00	63.75	21.25	0.00	..do..	..DO..	
		2203-MH796-GH.11-SH(07)-310/312	35.00	0.00	35.00	26.25	8.75	0.00	..do..	..DO..	
5	Assistance to JNTU., Kakinada	2203-MH.102-GH.11-SH(09)-310/311	1232.00	0.00	1232.00	924.00	308.00	0.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
		2203-MH.789-GH.11-SH(09)-310/312	259.20	0.00	259.20	194.40	64.80	0.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
		2203-MH.796-GH.11-SH(09)-310/312	108.80	0.00	108.80	81.60	27.20	0.00	GIA Bill adj. to P.D. A/c.No.1/09	..DO..	
6	Assistance to JNTU., Anantapur	2203-MH.102-GH.11-SH(20)-310/311	1232.00	0.00	1232.00	924.00	308.00	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.789-GH.11-SH(20)-310/311	259.20	0.00	259.20	194.40	64.80	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.796-GH.11-SH(20)-310/311	108.80	0.00	108.80	81.60	27.20	0.00	GIA Bill adj. to P.D. A/c.No.2/09	..DO..	
		2203-MH.102-GH.11-SH(21)-310/311	462.00	0.00	462.00	346.50	115.50	0.00	GIA Bill adj. to P.D. A/c.No.291	..DO..	

(Rs. in lakhs)											
Sl. No.	Name of the Scheme- Non- Plan/ Plan	Head of account in full	Provision in B.E. 2010 - 11	Additional amounts Sanctioned/ amounts re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorised	Amount now authorised under 4th Quarter	Balance amount available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
7	Assistance to JNA & FAU.,	2203-MH.789- GH.11-SH(21)- 310/311	97.28	0.00	97.28	72.96	24.32	0.00	GIA Bill adj. to P.D. A/c.No.291	..DO..	
		2203-MH.796- GH.11-SH(21)- 310/311	40.72	0.00	40.72	30.54	10.18	0.00	GIA Bill adj. to P.D. A/c.No.291	..DO..	
8	Assistance to JNTU for new Engineering Colleges at Karimnagar and Vizianagaram	2203-MH.102- GH.11-SH(07)- 310/311	231.60	0.00	231.60	173.70	57.90	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	148.40	0.00	148.40	111.30	37.10	0.00	..do..	..DO..	
		2203-MH789- GH.11-SH(08)- 310/311	50.00	0.00	50.00	37.50	12.50	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	35.00	0.00	35.00	26.25	8.75	0.00	..do..	..DO..	
		2203-MH796- GH.11-SH(08)- 310/311	20.00	0.00	20.00	15.00	5.00	0.00	GIA Bill adj. to P.D. A/c.No.158	..DO..	
		310/312	15.00	0.00	15.00	11.25	3.75	0.00	..do..	..DO..	
<b>Total:</b>							<b>1747.00</b>				

2. The Higher Education Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt:25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.V. SUBRAHMANYAM**  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
 The Higher Education Department, A.P., Secretariat, Hyd.  
 The Commissioner of Technical Education, A.P., Hyd.  
 The Director of Treasuries & Accounts, A.P. Hyd.  
 The Pay & Accounts Officer, A.P., Hyd.  
 The Registrar, JNTU, Hyderabad.  
 The Registrar, JNA & FAU, Masab Tank, Hyderabad.  
 The Registrar, JNTU, Kakinada.  
 The Registrar, JNTU, Anantapur  
 The Accountant General, A.P., Hyderabad.  
 Copy to: Fin. (BG.VI)/ REINS.  
 SF/SCs.

**// Forwarded :: by order //**

**Section Officer.**